

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 500252 /		<u>Alt Order #</u> 06397533
<u>Product</u> HORSFORD- DCCC		
<u>Contract Dates</u> 10/26/12 - 10/30/12		<u>Estimate #</u> 2250
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/25/12 / 10/29/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 143	<u>Product Code</u> 149
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	10/29/12	10/30/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	2	\$4,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	MT-----				2	\$2,150.00			
N 2	KVVU	10/29/12	10/30/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	1	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	MT-----				1	\$1,950.00			
N 3	KVVU	10/30/12	10/30/12	Katie Couric	2-3p		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	-T-----				1	\$425.00			
N 4	KVVU	10/29/12	10/29/12	Special Early News	Special Early News		:30			NM	1	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	M-----				1	\$775.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/26/12-11/01/12	Special Early News	Special Early News	M-----	:30		\$775.00	NM		
			See MG 4.2									
	2	KVVU	10/29/12-10/29/12	News 5-530p	M-Su 1p-8p	M-----	:30		\$625.00	NM		
	© MG for 4.1 10/29											
N 5	KVVU	10/30/12	10/30/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$1,025.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	-T-----				1	\$1,025.00			
N 6	KVVU	10/30/12	10/30/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	-T-----				1	\$900.00			
N 7	KVVU	10/29/12	10/30/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	2	\$1,450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	MT-----				2	\$725.00			
N 8	KVVU	10/30/12	10/30/12	Extra	M-F 7-730p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	-T-----				1	\$950.00			
N 9	KVVU	10/29/12	10/30/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/12	11/01/12	MT-----				2	\$700.00			

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<u>Contract / Revision</u> 500252 /		<u>Alt Order #</u> 06397533
<u>Contract Dates</u> 10/26/12 - 10/30/12	<u>Product</u> HORSFORD- DCCC	<u>Estimate #</u> 2250
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 10/25/12 / 10/29/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 10	KVVU	10/30/12	10/30/12	TMZ	730-8p		:30			NM	1	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	-T-----				1	\$1,350.00			
N 11	KVVU	10/29/12	10/30/12	More M-F 9-10a	M-F 9a-10a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	MT-----				1	\$275.00			
N 12	KVVU	10/27/12	10/28/12	BB World Series	330pm-8pm		:30			NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	-----SS				1	\$7,500.00			
N 13	KVVU	10/27/12	10/27/12	NCAA Football Early Game	NCAA Football Ear		:30			NM	1	\$2,325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----1-				1	\$2,325.00			
N 14	KVVU	10/28/12	10/28/12	NFL Late Game	NFL Late Game		:30			NM	1	\$11,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----1				1	\$11,500.00			
N 15	KVVU	10/28/12	10/28/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	1	\$1,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----1				1	\$1,850.00			
N 16	KVVU	10/29/12	10/30/12	Extra	M-F 1:05-1:35am		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	MT-----				1	\$100.00			
N 17	KVVU	10/28/12	10/28/12	Extra Weekend	Sun 2-3am		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S				1	\$75.00			
Totals											20	\$38,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	5	\$23,250.00	\$19,762.50
10/29/12 - 10/30/12	15	\$14,750.00	\$12,537.50
Totals	20	\$38,000.00	\$32,300.00

Signature: _____ **Date:** _____

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FAX# 610-225-1191
OCT30/12 13.54
HARRIS REPORT FROM REP
*** KVVU-TV ***
CHANGES

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	JESSE DEMASTRIE	
SALES PRSN	PH- TERESA DIFURIA	

SALES PRSN PH- TERESA DIFURIA

	CLASS: NATL.	LOCAL	REGIONAL
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[illegible]

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			OCT30/12 13.54

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	: SPTS
AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149 AGENCY EST# = 2250												
16	S		400P-430P	30		\$775.00	10/29	10/29	0		MON	0
PROGRAM : NEWS ORD COM1 : SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT26 ON LINE-4 FOR 1 SPOT/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	A		500P-530P	30		\$625.00	10/29	10/29	1		MON	1

PROGRAM : NEWS
 ORD COM1 : TP CHG DUE TO NO WORLD SERIES GAME. PRE-BOOKED PLS APPROVE. CREDIT
 ORD COM2 : \$150
 THIS IS A MAKE-GOOD FOR OCT29 ON LINE-16 FOR 1 SPOT/WK
 STATION MAKEGOOD OFFERS:
 M4 OK'D BUY#16 MISSED: MON/400P-430P OCT29 30S \$775.00 (OCT30/12)
 OFFER: MON/500P-530P OCT29 30S \$625.00 PLS ADVISE.
 CMT: TP CHG DUE TO NO WORLD SERIES GAME. PRE-BOOKED PLS APPROVE. CREDIT
 CMT: \$150

OCT/12	37275.00	NOV/12	\$725.00	CONTRACT TOTAL	38000.00
			TOTAL SPOTS	20	

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KLAS 26% KTNV 20% KVMY 7% KVCW 2% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



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<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 143	<u>Product Code</u> 149
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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Washington, DC 20007

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	MT-----				2	\$2,150.00			
N 2	KVVU	10/29/12	10/30/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	1	\$1,950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	MT-----				1	\$1,950.00			
N 3	KVVU	10/30/12	10/30/12	Katie Couric	2-3p		:30			NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	-T-----				1	\$425.00			
N 4	KVVU	10/29/12	10/29/12	Special Early News	Special Early News		:30			NM	1	\$775.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	M-----				1	\$775.00			
N 5	KVVU	10/30/12	10/30/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$1,025.00
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Week:		10/26/12	11/01/12	-T-----				1	\$1,025.00			
N 6	KVVU	10/30/12	10/30/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	1	\$900.00
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Week:		10/26/12	11/01/12	MT-----				2	\$725.00			
N 8	KVVU	10/30/12	10/30/12	Extra	M-F 7-730p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	-T-----				1	\$950.00			
N 9	KVVU	10/29/12	10/30/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	2	\$1,400.00
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Week:		10/26/12	11/01/12	MT-----				2	\$700.00			
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Week:		10/22/12	10/28/12	-----S				1	\$75.00			
Totals											20	\$38,150.00

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Signature: _____ **Date:** _____

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REP HEADLINE# 6397533 TRF# 500252 REP: TEL# 610-293-4100 FAX# 610-225-1191
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 08.49
CHANGES ** KVVU-TV ***

ADV # ADV. NAME POLI/HORSFORD/DCC/D/CON/NV REP. # OFF. # 762 SALESMAN #
AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME JESSE DEMASTRIE
3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
WASHINGTON, DC 20007

ORDER # CONTRACT # 6397533 CLASS: NATL. LOCAL REGIONAL
PRDCT HORSFORD- DCCC EST#2250 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT26/12 OCT30/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT26/12 08.49

REP: TO ROSE
FR NIKKI
OK'D M10M3
SEE LINES 16-20
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORSFORD FOR CONGRESS- DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4	ES	500P-530P	30			\$950.00	10/26	10/30	0		F,M-TU	0

AGENCY ADVERTISER CODE = 143
AGENCY PRODUCT CODE = 149
AGENCY EST# = 2250
PROGRAM : FOX 5 NEWS AT 5PM
CON COM1: FOX 5 NEWS AT 5PM

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT26/12 08.49
CHANGES *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
16	A		400P-430P	30		\$775.00	10/29	10/29	1		MON	1
PROGRAM : NEWS												
ORD COM1 : SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE.												
THIS IS A MAKE-GOOD FOR OCT26 ON LINE-4 FOR 1 SPOT/WK												
17	A		105A-135A	30		\$100.00	10/29	10/30	1		M-TU	1
PROGRAM : EXTRA												
ORD COM1 : SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
18	A		200A-300A	30		\$75.00	10/28	10/28	1		SUN	1
PROGRAM : FOX 5 NEWS AT 5PM												
ORD COM1 : SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE.												
PART OF A MAKEGOOD MADE UP OF LINES 16-18												
12	ES		800P-1100P	30		\$7,500.00	10/26	10/30	0		F-TU	0
PROGRAM : WORLD SERIES												
CON COM1 : WORLD SERIES												
19	A		430P-800P	30		\$7,500.00	10/27	10/28	1		SA-SU	1
PROGRAM : WORLD SERIES												
ORD COM1 : CORRECT TP. PLS APPROVE.												
THIS IS A MAKE-GOOD FOR OCT26 ON LINE-12 FOR 1 SPOT/WK												
13	S		100P-800P	30		\$2,325.00	10/27	10/27	0		SAT	0
PROGRAM : FOX COLLEGE FOOTBALL												
CON COM1 : FOX COLLEGE FOOTBALL												
20	A		1200N-430P	30		\$2,325.00	10/27	10/27	1		SAT	1
PROGRAM : FOX COLLEGE FOOTBALL												
ORD COM1 : CORRECT TP. PLS APPROVE.												
THIS IS A MAKE-GOOD FOR OCT27 ON LINE-13 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#4			MISSED:F,M-TU/500P-530P	OCT26		30S			\$950.00
						OFFER:MON/400P-430P	OCT29		30S			(OCT25/12)
						& M-TU/105A-135A	OCT29		30S			PLS ADVISE.
						& SUN/200A-300A	OCT28		30S			
						CMT:SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE.						

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#12	MISSED: F-TU/800P-1100P OFFER: SA-SU/430P-800P CMT: CORRECT TP. PLS APPROVE.				OCT26		30S	\$7,500.00	(OCT25/12)	
							OCT27		30S	\$7,500.00	PLS ADVISE.	
M3	OK'D	BUY#13	MISSED: SAT/100P-800P OFFER: SAT/1200N-430P CMT: CORRECT TP. PLS APPROVE.				OCT27		30S	\$2,325.00	(OCT25/12)	
							OCT27		30S	\$2,325.00	PLS ADVISE.	

OCT/12	37275.00	NOV/12	\$875.00	CONTRACT TOTAL		38150.00
			TOTAL SPOTS		20	

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KLAS 26% KTNV 20% KVMY 7% KVCW 2% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

FAX# 610-225-1191
HARRIS REPORT FROM REP
OCT25/12 16.33
*** KVVU-TV ***

SALES PRSN PH- TERESA DI FURIA

STEVEN HORFORD FOR CONGRESS- DCCC

2

PROGRAM : FOX 5 NEWS AT 10P
CON COM1: FOX 5 NEWS AT 10P

REP HEADLINE# 6397533
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP

OCT25/12 16.33
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1100P-1135P	30		\$1,950.00	10/26	10/30	1		F,M-TU	1
PROGRAM : FOX 5 NEWS AT 1100P												
CON COM1 : FOX 5 NEWS AT 1100P												
3			200P-300P	30		\$425.00	10/26	10/30	1		F,M-TU	1
PROGRAM : KATIE COURIC												
CON COM1 : KATIE COURIC												
4			500P-530P	30		\$950.00	10/26	10/30	1		F,M-TU	1
PROGRAM : FOX 5 NEWS AT 5PM												
CON COM1 : FOX 5 NEWS AT 5PM												
5			530P-600P	30		\$1,025.00	10/26	10/30	1		F,M-TU	1
PROGRAM : FOX 5 NEWS AT 530PM												
CON COM1 : FOX 5 NEWS AT 530PM												
6			600P-630P	30		\$900.00	10/26	10/30	1		F,M-TU	1
PROGRAM : MORE ACCESS												
CON COM1 : MORE ACCESS												
7			600A-700A	30		\$725.00	10/26	10/30	2		F,M-TU	2
PROGRAM : FOX5 NEWS 6A												
CON COM1 : FOX5 NEWS 6A												
8			700P-730P	30		\$950.00	10/26	10/30	1		F,M-TU	1
PROGRAM : EXTRA												
CON COM1 : EXTRA												
9			700A-900A	30		\$700.00	10/26	10/30	2		F,M-TU	2
PROGRAM : FOX5 MORNING NEWS												
CON COM1 : FOX5 MORNING NEWS												
10			730P-800P	30		\$1,350.00	10/26	10/30	1		F,M-TU	1
PROGRAM : TMZ												
CON COM1 : TMZ												

4-4308

775

REP HEADLINE# 6397533
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT25/12 16.33
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			900A-1000A PROGRAM : MORE LAS VEGAS CON COM1 : MORE LAS VEGAS	30		\$275.00	10/26	10/30	1		F,M-TU	1
12			800P-1100P PROGRAM : WORLD SERIES CON COM1 : WORLD SERIES	30		\$7,500.00	10/26	10/30	1		F-TU	1
13			100P-800P PROGRAM : FOX COLLEGE FOOTBALL CON COM1 : FOX COLLEGE FOOTBALL	30		\$2,325.00	10/27	10/27	1		SAT	1
14			100P-400P PROGRAM : FOX NFL (GAME 2) CON COM1 : FOX NFL (GAME 2)	30		11500.00	10/28	10/28	1		SUN	1
15			1000P-1045P PROGRAM : FOX 5 NEWS AT 10PM SUN CON COM1 : FOX 5 NEWS AT 10PM SUN	30		\$1,850.00	10/28	10/28	1		SUN	1
OCT/12			38150.00			NOV/12						
CONTRACT TOTAL												38150.00
TOTAL SPOTS												18

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KLAS 26% KTNV 20% KVMY 7% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*